CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
GARY SEXTON 268 Sexton Drive	Sheriff	Report Number: 17985	
Shongaloo, LA 71072	Webster	Date Filed: 1/26/2010	
-		Report Includes Schedules:	
		Schedule E-2	
3. Date of Election			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
		_	
Name of Person Preparing Report			
Daytime Telephone		a FOR RENIGIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 26th day of January	, <u>2010</u> .		
Gary S Sexton	3183771515		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Janice Ann Sexton	3188462810		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 4,122.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,122.50

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 44,849.17	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,122.50	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 40,726.67	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WEBSTER 4-H JUNIOR LIVESTOCK CLUB 1202 Homer Road Minden, LA 71055	10/19/2009	4-H Livestock show at fair Ck #1352	\$ 517.50
NEW BETHEL CHURCH 800 MLK Springhill, LA 71075	04/17/2009	Ad Ck #1331	\$ 50.00
SALLY BURKHALTER 214 Hickory Hills Minden, LA 71055	06/11/2009	Benefit for Ms. Burkhalter Ck#1340	\$ 100.00
DOYLINE HIGH SCHOOL 376 College St Doyline, LA 71023	04/22/2009	Yearbook Ad CK#1330	\$ 200.00
DOYLINE HIGH SCHOOL P.O. Box 657 Doyline, LA 71023	09/01/2009	AD for yearbook CK#1349	\$ 100.00
GLENBROOK HIGH SCHOOL 1674 Country CLub Minden, LA 71055	05/08/2009	Ad Ck#1335	\$ 120.00
GLENBROOK HIGH SCHOOL 1674 Country Club Minden, LA 71055	08/03/2009	Ad Check #1348	\$ 85.00
LAKESIDE HIGH SCHOOL 9090 Hwy 531 Sibley, LA 71073	11/24/2009	Ad for yearbook Ck#1353	\$ 130.00
5. Total OTHER DISBURSEMENTS during this reporting pe	riod	1	

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MINDEN HIGH SCHOOL P.O. Box 838 Minden, LA 71058	05/18/2009	Donation to Cheerleaders CK#1337	\$ 50.00
SHONGALOO HIGH SCHOOL 229 Highway Alt 2 Shongaloo, LA 71072	09/28/2009	Ad for Gym CK# 1351	\$ 100.00
MINDEN LIONS CLUB P.O. BOx 874 Minden, LA 71055	04/01/2009	Dues CK#1332	\$ 285.00
NWLTF LONGBEARDS CHAPTER 1040 Hwy 615 Shongaloo, LA 71072	01/10/2009	Table Sponsorship at Banquet CK #1328	\$ 560.00
DIXIE MAJOR BOYS ALL STARS P.O. Box 873 Springhill, LA 71075	07/09/2009	Donation for Springhill Allstars Ck#1345	\$ 50.00
SPRINGHILL MEDICAL CENTER 2001 Doctors Drive Springhill, LA 71075	05/14/2009	Donation Charity Golf Ck#1336	\$ 300.00
CATHERINE PAYTON P.O. Box 838 Minden, LA 71055	07/08/2009	Ad for program Today's Youth Organization CK#1344	\$ 75.00
MINDEN PRESS HERALD P.O. Box 1339 Minden Minden, LA 71058	06/19/2009	Ad Fathers Day Ck#1343	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period	od		

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	10/05/2009	National Night Out AD Ck #1350	\$ 25.00
SAREPTA QUARTERBACK CLUB P.O. Box 175 Sarepta, LA 71071	08/01/2009	Donation to Booster Club CK #1346	\$ 100.00
SPRINGHILL QUARTERBACK CLUB P.O. Box 262 Springhill, LA 71075	08/02/2009	AD CK #1347	\$ 150.00
MINDEN RIDING CLUB Po Box 272 Minden, LA 71055	05/05/2009	Ad for Arena CK 1334	\$ 125.00
SPRINGHILL RODEO ASS P.O. Box 701 Springhill, LA 71075	04/29/2009	Ad for Rodeo Ck#1339	\$ 500.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	05/06/2009	Full Page Ad #1333	\$ 100.00
SHONGALOO SCHOOL 229 Highway Alt 2 Shongaloo, LA 71072	01/22/2009	Donation to School ck#1329	\$ 100.00
SPRING THEATRES PO Box 802 Springhill, LA 71075	05/20/2009	Donation for Childrens Summer Movies CK 1338	\$ 150.00
5. Total OTHER DISBURSEMENTS during this reporting	period		

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DIXIE YOUTH ALLSTARS 1001 Rec Drive Minden, LA 71055	07/02/2009	Donation to support allstar team Ck#1342	\$ 50.00
CITY OF MINDEN RECREATION 1001 Rec Drive Minden, LA 71055	06/16/2009	Ad for Little League World Series Ck#1341	\$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,122.50